

**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 <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 10 Number of Comments 5 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 10066 Name of Operator: MATRIX PRODUCTION COMPANY Address: 5725 COMMONWEALTH BLVD City: SUGAR LAND State: TX Zip: 77479 | | | | |
| 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 | |
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |

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 | 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: | 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 |

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: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| 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 |
|--------------|----------------------|---|
| 402110285 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879533 |
| 679704715 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879521 |