

FORM  
INSPRev  
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: 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:**

- 10 Number of Comments  
5 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	
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:**

Type:			corrective date
Other	# 3		
Comment:	Propane tanks.		
Corrective Action:		Date:	
Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879533</a>
679704715	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879521">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879521</a>