

**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 Inspector Name: On-Site Inspection ☐
 315778 Moran, Rick 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 Comments
3 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	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
Type	WELLHEAD		
Comment:	No sign is present at well head.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/15/2014

Emergency Contact Number:

Comment: 970-276-3887

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Container of Emulsotran with secondary containment.		
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:	
Type: Bird Protectors	# 1		
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
Ditches	Pass	Compaction	Pass			
Berms	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
402110296	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879537
679704720	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879523