

**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:

10/08/2019

Submitted Date:

10/09/2019

Document Number:

679705735

FIELD INSPECTION FORM

Loc ID 315795 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10066
Name of Operator: MATRIX PRODUCTION COMPANY
Address: 5725 COMMONWEALTH BLVD
City: SUGAR LAND State: TX Zip: 77479

Findings:

- 10 Number of Comments
- 4 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 231579 | WELL | PR | 11/01/2017 | OW | 103-09250 | SEELY LAND & LIVESTOCK 1 | PR |

General Comment:

COGCC Inspection Report Summary.
On 7-12-2019 at approximately 15:00, inspector Rick Moran, conducted a follow up inspection at Matrix Production well Seely Land & Livestock 1 in Rio Blanco county of FIR documents:
1) 200328825 dated 10-5-2010.
2) 673400823 dated 7-15-2014.
3) 673402539 dated 10-14-2015.
4) 679704717 dated 7-12-2019.

The following compliance issues were resolved:
1) Install well head sign.
2) Incomplete battery sign.

The following compliance issues were observed as uncompleted:
1) Tank label is missing operator name. Photo 4. Complete by 8-15-2019.
2) Chemical containers without contents labels. Photo 5. Complete by 8-15-2019.
3) Barrels without secondary containment. Photos 6, 7, 8, 9, 10. Complete by 8-15-2019.

Additional compliance issues:
1) Stained soil at pump jack, building gravel floor, and tanks. Photo 8, 10, 11, 12, 13. Complete by 11-9-2019.

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 679705735.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|------------|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical containers without labels. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 08/15/2019 |
| 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: | 911 | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | 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. Unable to determine which are chemical containers. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 08/15/2019 |
| Type | OTHER | | |
| Comment: | Stained soil at pump jack, tank battery, and building. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 11/09/2019 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | corrective date |
|---------------------------|--|-------|-----------------|
| Type: Ancillary equipment | # 3 | | |
| Comment: | Two containers of unknown contents and 1 with oil. | | |
| Corrective Action: | | Date: | |
| Type: Other | # 5 | | |
| Comment: | Pump in building and 4 propane tanks. | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------------|-----|--|-------|
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 3 | 400 BBLs | STEEL AST | | 40.201500,-107.472980 |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 4 | 400 BBLs | STEEL AST | | 40.201500,-107.472980 |
| 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: 231579 Type: WELL API Number: 103-09250 Status: PR Insp. Status: PR

Producing Well

Comment: Pump jack producing at time of inspection.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | 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 |
|--------------|-------------------|---|
| 679705736 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4959011 |