

**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:

679705737**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:

8 Number of Comments
2 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
231546	WELL	PR	06/01/2019	OW	103-09217	GOVT TRINITY (NCT-1) 1	PR

General Comment:

COGCC Inspection Report Summary.

On 10-8-2019 at approximately 15:15, inspector Rick Moran, conducted a follow up inspection at Matrix Production well Government Trinity (NCT-1) 1 in Rio Blanco county of FIR document 679704719 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 missing operator name. Photo 2. Complete by 8-15-2019.

Additional compliance issues:

- 1) Stained soil at pump jack. Photos 3 & 4. 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 679705737.

LocationOverall Good: ☒**Signs/Marker:**

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/09/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Horizontal Heater Treater	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Container of Emulsotran with secondary containment.		
Corrective Action:		Date:	
Type: Other	# 4		
Comment:	Propane containers.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
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		40.198020,-107.479750	
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:	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	Material Handling And Spill Prevention	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
679705738	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4959012