

**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 <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 4 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
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.

LocationOverall 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	OTHER		
Comment:	Stained soil at pump jack, tank battery, and building.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/09/2019
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

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

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

			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: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 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
402204374	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4959014
679705736	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4959011