

**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:

01/15/2020

Submitted Date:

01/17/2020

Document Number:

693200551**FIELD INSPECTION FORM**Loc ID 315800 Inspector Name: Murray, Richard On-Site Inspection ☐ 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:3 Number of Comments1 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	Engineering Integrity Supervisor
Thompson, Pat		pthompson@matrix-companies.com	
Whittington, Ellice		ellice.whittington@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
150195	UIC DISPOSAL	AC	05/16/1986		-	SULLIVAN M C SWD-1	AC
231594	WELL	IJ	06/14/2002	DSPW	103-09265	SULLIVAN, M C SWD 1	EG

General Comment:

Engineering Integrity Inspection performed on January 15 2020,
Heavy snow and wind limited inspection

Inspected Facilities

Facility ID: <u>150195</u>	Type: <u>UIC</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>231594</u>	Type: <u>WELL</u>	API Number: <u>103-09265</u>	Status: <u>IJ</u>	Insp. Status: <u>EG</u>

Flowline

#1	Type: Non-Well Site	of Lines	
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Flowline Description

Flowline Type: Non-Well Site Size: Material:

Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:

Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

☐ 1101. Installation and Reclamation ☐ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: The off location flowline runs approximately 6267' SW from the wellhead to facility/battery. Flowline services 3 wells in area. This off location flowline has not been registered with COGCC; Operator has not submitted COGCC Form 44. Note: Operator has not registered any off location flowlines with COGCC; Corrective Action outlined may be applicable to additional wells operated by Matrix Production Company

Corrective Action: Operator shall comply with the following COGCC rule: 1101.a. Off-Location Flowline Registration. (1) An operator must register an off-location flowline constructed on or after May 1, 2018, by submitting a Flowline Report, Form 44, to the Director within 30 days after the flowline is placed into service. An off-location flowline in existence prior to May 1, 2018, must be registered by October 31, 2019. An off-location flowline registered as part of a produced water transfer system is not subject to this requirement.

Date: 10/31/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402289343	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041238
693200552	Matrix 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041215
693200553	Matrix 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041216