

**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:

05/14/2020

Submitted Date:

05/15/2020

Document Number:

700401481

**FIELD INSPECTION FORM**

Loc ID 315799 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:**

- 8 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
Heil, John		john.heil@state.co.us	
Thompson, Pat	281-265-1212	pthompson@matrix-companies.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231587	WELL	PR	11/01/2017	OW	103-09258	TEXACO-SULLIVAN,MC (NCT-1) 1	PR

**General Comment:**

On 5-14-2020 inspector Rick Moran conducted a follow up inspection at Matrix Production well Texaco-Sullivan MC NCT-1 in Rio Blanco county of FIR documents:

- 1) 679705724 dated 7-12-2019.
- 2) 679705733 dated 10-8-2019.

The following compliance issues were resolved:

- 1) Barrels without secondary containment were removed.

The following compliance issues are uncompleted:

- 1) Stained soil next to pump jack. Photos 8, 9, 10, 11, 12. Complete by 8-15-2019.

Additional compliance issues:

- 1) Sign at location entrance is lying on ground. Needs attached back on posts. Photo 6. Complete by 7-14-2020.
- 2) Trash - Unusable equipment stored under pipe rack. Photo 7. Complete by 7-14-2020.

This is a summary of inspection report 700401481.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Sign at location entrance is lying on ground. Needs attached back on posts.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	07/14/2020

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Unusable equipment stored under pipe rack, including damaged culverts.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/14/2020
Type	OTHER		
Comment:	Stained soil next to the well head. Some of the stained soil was covered with dirt rather than removed.  A ditch with running water is located 90 feet from the stained soil.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/15/2019

Overall Good:

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

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		



**Inspected Facilities**

Facility ID: 231587 Type: WELL API Number: 103-09258 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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			

Comment:

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
700401482	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151967">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151967</a>