

**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 FORMLoc ID 315799 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10066

Name of Operator: MATRIX PRODUCTION COMPANY

Address: 5725 COMMONWEALTH BLVD

City: 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

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: ☒

Signs/Marker:			
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: _____

Good Housekeeping:

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: ☐**Spills:**

Type	Area	Volume			
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

				corrective date
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:		Date:		
Type: Ancillary equipment	# 1			

Comment: Oil container.		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 3	
Comment: Propane tanks.		
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
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: 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151967