

**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:

700401483

**FIELD INSPECTION FORM**Loc ID 315795 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 |
|-----------------|--------------|--------------------------------|---------|
| Thompson, Pat   | 281-265-1212 | pthompson@matrix-companies.com |         |
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us     |         |
| Heil, John      |              | john.heil@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 |
|-------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| 231579      | WELL | PR     | 11/01/2017  | OW         | 103-09250 | SEELY LAND & LIVESTOCK 1 | PR          |

**General Comment:**

On 5-14-2020 inspector Rick Moran conducted a follow up inspection at Matrix Production Company well Seely Land & Livestock 1 in Rio Blanco county of FIR documents:

- 1) 679704717 dated 7-12-2019.
- 2) 679705735 dated 10-8-2019.

The following compliance issues were resolved:

- 1) Barrels without secondary containment outside the building were removed.

The following compliance issues were observed as uncompleted:

- 1) Chemical containers without contents labels. Photo 8. Complete by 8-15-2019.
- 2) Stained soil at pump jack and tanks. Photo 10, 11, 12, 13. Complete by 11-9-2019.

Additional compliance issues:

- 1) Unused / trash equipment stored next to propane tanks. Photo 9. Complete by 7-14-2020.

This is a summary of inspection report 700401483.

### Location

Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | CONTAINERS  |       |            |
| Comment:             | Chemical containers by tanks without legible labels that includes the contents. |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.d.   | Date: | 08/15/2019 |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | WELLHEAD  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | TRASH  |       |            |
| Comment:           | Unused / trash equipment stored next to propane tanks.   |       |            |
| Corrective Action: | Comply with Rule 603.f .   | Date: | 07/14/2020 |
| Type               | OTHER  |       |            |
| Comment:           | Stained soil at pump jack and tank battery. (With this inspection the inspector did not verify if the stained soil at the tanks was still present). Some of the stained soil was covered with dirt rather than removed at the pump jack. |       |            |
| Corrective Action: | Comply with Rule 603.f .   | Date: | 11/09/2019 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
| <b>Equipment:</b>        |     |       | corrective date |
| Type: Bird Protectors    | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Deadman # & Marked | # 4 |       |                 |
| Comment:                 |     |       |                 |

|                                 |  |       |  |
|---------------------------------|--|-------|--|
| Corrective Action:              |  | Date: |  |
| Type: Pump Jack                 | # 1  |       |  |
| Comment:                        |  |       |  |
| Corrective Action:              |  | Date: |  |
| Type: Other                     | # 5  |       |  |
| Comment:                        | Pump with storage building, 4 propane tanks. |       |  |
| Corrective Action:              |  | Date: |  |
| Type: Horizontal Heater Treater | # 1  |       |  |
| Comment:                        |  |       |  |
| Corrective Action:              |  | Date: |  |
| Type: Ancillary equipment       | # 3  |       |  |
| Comment:                        | 2 chemical containers and 1 oil container.   |       |  |
| Corrective Action:              |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 3 | 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:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 4 | 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    |



| Inspected Facilities |            |                       |            |                  |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 231579  | Type: WELL | API Number: 103-09250 | 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                  | Material Handling And Spill Prevention | Pass                     |         |
| Compaction       | 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   |
|--------------|-------------------|---|
| 700401484    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151968</a> |