

**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 Inspector Name: On-Site Inspection ☐  
 315795 Moran, Rick 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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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

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: Ancillary equipment	# 3		
Comment:	2 chemical containers and 1 oil container.		
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		,
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

Comment:		
Corrective Action:		Date: <input type="text"/>
<b><u>Venting:</u></b>		
Yes/No	NO	
Comment:		
Corrective Action:		Date: <input type="text"/>
<b><u>Flaring:</u></b>		
Type		
Comment:		
Corrective Action:		Date: <input type="text"/>

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
402399720	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151973">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151973</a>
700401484	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151968</a>