

**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:

700401487

FIELD INSPECTION FORMLoc ID 315800 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:

4 Number of Comments

1 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
Waldron, Emily		emily.waldron@state.co.us	
Thompson, Pat	281-265-1212	pthompson@matrix-companies.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Browning, Chuck		chuck.browning@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231594	WELL	IJ	06/14/2002	DSPW	103-09265	SULLIVAN, M C SWD 1	SI

General Comment:

On 5-14-2020 inspector Rick Moran conducted a routine inspection at Matrix Production Company well Sullivan Mc SWD 1 in Rio Blanco county.

The following compliance issues were observed:

- 1) Submit Form 21 from 6-25-2019 to the COGCC so the MIT is recorded in the database. Complete by 6-14-2020.

Note: This inspection did not evaluate if the Form 44 Flowline report was properly submitted as specified with inspection 693200551 dated 1-15-2020.

This is a summary of inspection report 700401487.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:				corrective date
Type: Other	# 1			
Comment:	Propane tank.			
Corrective Action:		Date:		
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 231594 Type: WELL API Number: 103-09265 Status: IJ Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: An MIT was witness with inspection 689802848 on 6-25-2019. No record of Form 21 was submitted to the COGCC by the operator. A photo of the paper inspection was captured with inspection 689802848.

On 5-14-2020 inspection tubing pressure gage 60 psi. No casing gage present. No leaks observed.

Corrective Action: Submit Form 21 from 6-25-2019 to the COGCC so the MIT is recorded in the database.

Date: 06/14/2020

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
Berms	Pass					
Gravel	Pass	Gravel	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
402399725	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151975
700401488	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151970