

**FORM
INSP**Rev
X/20**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:

07/05/2022

Submitted Date:

07/06/2022

Document Number:

700704369**FIELD INSPECTION FORM**Loc ID 428755 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10402Name of Operator: MATRIX OIL CORPORATIONAddress: 104 W ANAPAMU STREET #CCity: SANTA BARBARA State: CA Zip: 93101**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments4 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	
, COGCC		anna.omalley@state.co.us	
Rainbolt, Rob		rrainbolt@matrixoil.com	
Mccaskey, Michael		mmccaskey@matrixoil.com	
Rainbolt, Cindy		crainbolt@matrixoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428754	WELL	PR	09/01/2020	OW	103-11920	Sheridan 11-2	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 7/5/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at Matrix Sheridan 11-2, at Location # 428755 in Rio Blanco county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management.

Well file states well is in producing status, in which it is plugged and abandoned. A form 6 was submitted 11/4/2020, a form 6(s) was submitted 7/6/2022 and is still in process. Land owner was on location and stated that they had bought some of the equipment stored on location and would like to keep the pad for a stock yard for the ranch, I informed them that they would need a variance.

During this inspection the following possible compliance issues were observed:

1. Random debris.
2. Stored equipment.
3. Cut slope shows signs of erosion.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Entrance to location and one on pump jack		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	970-216-0299		
Corrective Action:		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove all debris	Date:	07/15/2022
Type	STORAGE OF SUPL		
Comment:	Stored equipment		
Corrective Action:	Remove att stored equipment	Date:	08/17/2022
Type	WEEDS		
Comment:	Location is coverd with weeds.		
Corrective Action:	Remove all weeds	Date:	08/17/2022

Overall Good: ☐

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

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			

Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 428754 Type: WELL API Number: 103-11920 Status: PR Insp. Status: PR**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: No well head on location. Well file states well is in producing status, in which it is plugged and abandoned. A form 6 document # 1310414 was submitted 11/4/2020, a form 6(s) Document # 402741574 was submitted 7/6/2022 and is still in process.

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

Comment: 1. Cut slope shows signs of erosion.

Corrective Action: Install or repair required BMPs

Date: 08/17/2022

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
403098299	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5796725
700704375	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5796722