

FORM
INSPRev
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:

07/12/2019

Submitted Date:

07/16/2019

Document Number:

679704717

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:

- 11 Number of Comments
5 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Thompson, Pat	281-265-1212	pthompson@matrix-companies.com	

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:

[COGCC Inspection Report Summary.](#)

On 7-12-2019 at approximately 15:00, inspector Rick Moran, conducted a follow up inspection at Matrix Production well Seely Land & Livestock 1 in Rio Blanco county of FIR documents:

- 1) 200328825 dated 10-5-2010.
- 2) 673400823 dated 7-15-2014.
- 3) 673402539 dated 10-14-2015.

The following compliance issues were observed as uncompleted:

- 1) Install well head sign. Photo 2. Complete by 8-15-2014.

Additional compliance issues were identified:

- 1) Incomplete battery sign. Photo 3. Complete by 8-15-2019.
- 2) Incomplete tank label. Photo 4. Complete by 8-15-2019.
- 3) Chemical containers without labels. Photo 5. Complete by 8-15-2019.
- 4) Barrels without secondary containment. Photo 6 & 7. Complete by 8-15-2019.

Note: Gate with keyed lock located 0.5 miles from location.

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 679704717.

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	Chemical containers without labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/15/2019
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels missing operator name.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/15/2019
Type	WELLHEAD		
Comment:	No sign is present at well head.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/15/2014
Type	BATTERY		
Comment:	Battery sign information is incomplete.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/15/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Barrels stored on location without secondary containment. If not in use they need removed from location. If in use they need contents label & secondary containment.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/15/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Two containers of unknown contents and 1 with oil.		
Corrective Action:		Date:	
Type: Other	# 5		
Comment:	Pump in building and 4 propane tanks.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	400 BBLs	STEEL AST		40.201500,-107.473000
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		40.201500,-107.473000
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: 231579 Type: WELL API Number: 103-09250 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well.](#)

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
		Compaction				

Comment: No apparent significant soil migration, erosion, or soil movement on location.

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
402110293	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879536
679704718	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4879522