

**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:

05/04/2020

Submitted Date:

05/06/2020

Document Number:

700401334

FIELD INSPECTION FORMLoc ID: 315357 Inspector Name: Moran, Rick On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 74290

Name of Operator: RETAMCO OPERATING INC

Address: PO BOX 790

City: RED LODGE State: MT Zip: 59068

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
Gose, Tom	210-216-0819	tomgose@retamco.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Glennon, Joe	406-446-1568	joe@glennon@retamco.com	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230693	WELL	SI	07/01/2019	GW	103-08361	PHILADELPHIA CREEK 20	SI

General Comment:

On 5-4-2020 inspector Rick Moran conducted a routine inspection at Retamoc Operating well Philadelphia Creek 20 in Rio Blanco county.

The following compliance issues were observed:

- 1) Gas leak at separator. Photo 6. Complete by 6-5-2020.
- 2) Trash - 5 sections of repair 15' long. Photo 7. Complete by 8-5-2020.
- 3) Signs. Update with current operator & phone number. Photo 8. Complete by 8-5-2020.

This is a summary of inspection report 700401334.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Signs. Update with current operator & phone number.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signs. Update with current operator & phone number.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/05/2020

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash - 5 sections of repair 15' long.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/05/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Gas leak at separator. The inspector was unable to isolate where the leak is occurring. It appeared to be on the outside piping or flanges and possibly at more than one spot.		

Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	06/05/2020
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	Open Top		,

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity) ~ 5 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	230693	Type:	WELL	API Number:	103-08361	Status:	SI	Insp. Status:	SI
Producing Well									
Comment:	Last recorded production June 2019. Gas could be heard moving.								
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
Other	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: Pit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: Comment: Corrective Action Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402391727	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143693
700401335	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143669