

**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:

05/12/2020

Submitted Date:

05/13/2020

Document Number:

700401441**FIELD INSPECTION FORM**Loc ID 315357 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 74290Name of Operator: RETAMCO OPERATING INCAddress: PO BOX 790City: RED LODGE State: MT Zip: 59068**Status Summary:**

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

**Findings:**9 Number of Comments3 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
Glennon, Joe	406-446-1568	joeglennon@retamco.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Gose, Tom	210-216-0819	tomgose@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 5-12-2020 inspector Rick Moran conducted a follow up inspection at Retamoc Operating well Philadelphia Creek 20 in Rio Blanco county of FIR document 700401334 dated 5-4-2020.

The following compliance issues are uncompleted:

- 1) Gas leak at separator. Photos 6, 7, 8, 9. Complete by 6-5-2020.
- 2) Trash - 5 sections of repair 15' long. Photo 4. Complete by 8-5-2020.
- 3) Signs. Update with current operator & phone number. Photo 5. Complete by 8-5-2020.

Note: The purpose of this inspection was to identify the location of the gas leak.

This is a summary of inspection report 700401441.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
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?**Equipment:**

			corrective date
Type: Gas Meter Run	# 1		
Comment:	Gas leak at separator. The inspector used an infrared camera and identified a single leak inside the separator.  The gas observed in the prior inspection on the exterior of the separator was coming from inside through gaps in the metal separator closure.		
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
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
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PRODUCED WATER	1	<50 BBLs	Open Top		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)	~5 bbl					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate			Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**Facility ID: 230693 Type: WELL API Number: 103-08361 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last recorded production June 2019.

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						

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☐ NO SURFACE INDICATION OF PITType: Blowdown

Lined:

Pit ID:

Lat:

Long:

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type:

Liner Condition:

Comment: Pit next to well head without fence and possibly abandon.

Corrective

Date:

**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

**Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective  
Action

Date:

**Optical Gas Imaging Survey**Survey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Wind: Light Speed: \_\_\_\_\_ (mph) Direction From: \_\_\_\_\_ Weather: Partly Temperature: (F)

Assisting Staff: \_\_\_\_\_ Camera #: \_\_\_\_\_

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
1:00	PM	1:10	PM	Separation Equipment

Comment: [See attached photos.](#)

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
700401442	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5148924">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5148924</a>