

**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:

05/27/2020

Submitted Date:

05/28/2020

Document Number:

700401686**FIELD INSPECTION FORM**Loc ID 315368 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:**7 Number of Comments2 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	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Thompson, Bud		BLThomps@BLM.gov	
Glennon, Joe	406-446-1568	joeglennon@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230712	WELL	SI	06/01/2019	GW	103-08380	PHILADELPHIA CREEK 38	SI

General Comment:

On 5-27-2020 inspector Rick Moran conducted a routine inspection at Retamoc Operating well Philadelphia Creek 38 in Rio Blanco county.

The following compliance issues were observed:

- 1) Gas leak at well head. Photo 5. Complete by 6-28-2020.
- 2) Signs. Update with current operator & phone number. Photo 6. Complete by 8-5-2020.
- 3) Deadman hazard in middle of county road 128. Photo 7. Complete by 6-28-2020.

This is a summary of inspection report 700401686.

LocationOverall Good: ☒

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

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	Deadman in middle of county road 128 that is a hazard to vehicle traffic.		
Corrective Action:	Remove deadman.	Date:	06/28/2020
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	100 BBLs	STEEL AST		,	
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 FacilitiesFacility ID: 230712 Type: WELL API Number: 103-08380 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last recorded production May 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	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
700401687	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160530