

**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:

09/07/2021

Submitted Date:

09/09/2021

Document Number:

701101923

FIELD INSPECTION FORM

Loc ID 314990 Inspector Name: LONGWORTH, MIKE On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 74290
Name of Operator: RETAMCO OPERATING INC
Address: PO BOX 790
City: RED LODGE State: MT Zip: 59068

Findings:

- 8 Number of Comments
- 4 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	
Thompson, Bud		BLThomps@BLM.gov	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Glennon, Joe	406-446-1568	joeglennon@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230045	WELL	SI	02/01/2021	GW	103-07704	PHILADELPHIA CREEK 1	PR

General Comment:

COGCC Routine Inspection Report Summary
Location is in close proximity of Douglas Creek and PHILADELPHIA CREEK and in a High Priority Habitat Area.
During this inspection the following compliance issues were observed:

- No battery sign at tank battery.
- No capacity volume on label.
- Dead weed debris on location.
- Spilled hydrocarbon fluid on tank berm floor.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	No battery sign at tank battery.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	12/09/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	No capacity volume on label.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/10/2021

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weed debris on location.		
Corrective Action:	Comply with Rule 606	Date:	09/25/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: Yes

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type:		#		corrective date
Horizontal Heated Separator		# 1		
Comment:				
Corrective Action:			Date:	
Bird Protectors		# 1		
Comment:				
Corrective Action:			Date:	
Bradenhead		# 1		
Comment:	Bradenhead is accessible.			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate
Comment: Spilled hydrocarbon fluid on tank berm floor.				
Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.				Date: 10/09/2021

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 230045 Type: WELL API Number: 103-07704 Status: SI 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
		Ditches				
		Compaction				
Compaction						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: NO Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
701101925	Inspection 701101923 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527085