

**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:

701101924

FIELD INSPECTION FORMLoc ID: 315047 Inspector Name: LONGWORTH, MIKE 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:**

7 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
Glennon, Joe	406-446-1568	joeglennon@retamco.com	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Thompson, Bud		BLThomps@BLM.gov	
Gose, Tom	210-216-0819	tomgose@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230164	WELL	SI	01/01/2021	GW	103-07823	PHILADELPHIA CREEK 7	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
- Thief hatch open on tank.

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

Location

Lease Road:			
Type			
comment:			
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	No battery sign at tank battery		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	12/08/2021
Type	TANK LABELS/PLACARDS		
Comment:	No capacity volume on label.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/08/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weed debris		
Corrective Action:	Comply with Rule 606	Date:	09/24/2021

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: Deadman # & Marked	#		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	STEEL AST		,
Comment:	Thief hatch open on tank.				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).				Date: 09/10/2021

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	230164	Type:	WELL	API Number:	103-07823	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

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
701101926	Inspection 701101924 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527086