

**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 FORMLoc ID 314990 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:

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	
Glennon, Joe	406-446-1568	joeglennon@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
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.

LocationOverall Good: ☐**Signs/Marker:**

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

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		
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In Containment: Yes

Comment:

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

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

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

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:	
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Corrective Action:		Date:	
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Paint

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

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate

Comment:	Spilled hydrocarbon fluid on tank berm floor.
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Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.	Date:	10/09/2021
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Venting:

Yes/No	NO		
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Comment:			
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Corrective Action:		Date:	
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Flaring:

Type		
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Comment:	
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Corrective Action:		Date:	
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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 PITType: Lined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action Date: **Netting:**Netting Type: MeshNetting Condition: GoodComment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: 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
402806301	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527090
701101925	Inspection 701101923 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5527085