

**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:

09/13/2021

Submitted Date:

09/17/2021

Document Number:

701101944

FIELD INSPECTION FORMLoc ID 315367 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:

10 Number of Comments

5 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
Thompson, Bud		BLThomps@BLM.gov	
Glennon, Joe	406-446-1568	joe-glennon@retamco.com	
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
230711	WELL	SI	01/01/2021	GW	103-08379	PHILADELPHIA CREEK 35	PR

General Comment:

COGCC Routine Inspection Report Summary Location is in close proximity of Philadelphia Creek and in a High Priority Habitat Area.

During this inspection the following compliance issues were observed:

- Single unit separator includes a glycol storage tank, approximately 26"x32"x60" = 5 bbls

Storage vessel contains no labeling.

- Pit fence is damaged.
- Gauge hatch open.
- Berm walls and base need maintained.
- Storm water damage on access road and road ditch just before location.

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	Access		
comment:	See storm water section.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Single unit separator includes a glycol storage tank, approximately 26"x32"x60" = 5 bbls Storage vessel contains no labeling.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/31/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
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	PIT		
Comment:	Pit fence is damaged.		
Corrective Action:	Repair fence around pit	Date:	10/18/2021

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	Single unit separator includes a glycol storage tank, approximately 26"x32"x60" = 5 bbls		
Corrective Action:		Date:	
Type: Bird Protectors	# 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:	Gauge hatch open.				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9).				Date: 09/18/2021

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Berm walls and base need maintained.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 10/30/2021

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 230711	Type: WELL	API Number: 103-08379	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	Fail			
		Compaction	Fail			
Compaction						

Comment: [Storm water damage on access road and road ditch just before location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 10/02/2021

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
402815556	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5534548
701101957	Inspection 701101944 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5534540