

**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:

11/04/2021

Submitted Date:

11/05/2021

Document Number:

701102162

**FIELD INSPECTION FORM**Loc 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:**

7 Number of Comments

3 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	
Heil, John		john.heil@state.co.us	
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	PR	06/01/2021	GW	103-07704	PHILADELPHIA CREEK 1	PR

**General Comment:**

COGCC Follow Up Inspection Report Summary

Follow up to 9/7/2021 inspection # 701101923

Uncorrected action item(s)

- Spilled hydrocarbon fluid on tank berm floor. The sources of the release has not been controlled and hydrocarbon fluid is leaking around tank.

- No battery sign at tank battery.

- No capacity volume on label.

Corrected Item

- Dead weed debris have been cleared from 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**Overall Good: ☐**Signs/Marker:**

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
Type	TANK LABELS/PLACARDS		
Comment:	No capacity volume on label.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/09/2021

**Emergency Contact Number:**

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Dead weed debris have been cleared from location.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		,
Comment:					
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. Stained materials around tank looks to have been removed since last inspection. The sources of the release has not been controlled and hydrocarbon fluid is leaking around tank.			
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:

<b>Inspected Facilities</b>				
Facility ID: 230045	Type: WELL	API Number: 103-07704	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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

Type: \_\_\_\_\_

Lined: NO

Pit ID: \_\_\_\_\_

Lat: \_\_\_\_\_

Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_

Other: \_\_\_\_\_

Length: \_\_\_\_\_

Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_

Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_

Fencing Condition: Adequate

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_

Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective \_\_\_\_\_

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_

Oil Accumulation: \_\_\_\_\_

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
402863245	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573228">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573228</a>
701102164	Inspection 701102162 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573222">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5573222</a>