

**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:

11/10/2021

Submitted Date:

11/12/2021

Document Number:

701102198

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:

8 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
Thompson, Bud		BLThomps@BLM.gov	
Gose, Tom	210-216-0819	tomgose@retamco.com	
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
230711	WELL	SI	08/01/2021	GW	103-08379	PHILADELPHIA CREEK 35	SI

General Comment:

COGCC Follow Up Inspection Report Summary

Follow up to 09/13/2021 inspection # 701101944

Uncorrected action item(s)

- Berm walls and base need maintained. Insufficient walls for 110% of tank volume.

Corrected action item(s)

- Gauge hatch is closed.
- Pit fence repaired.

During this inspection the following compliance issues were observed:

- Tank battery sign not at tank battery.
 - Tank labeled WATER with NFPA diamond RED4 BLUE 2 YELLOW 1
- Contents posted as "Water" Water is not a proper content name for fluids recovered from down hole of well.

No capacity on tank.

- CA

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	BATTERY		
Comment:	Tank battery sign not at tank battery.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	02/15/2022
Type	TANK LABELS/PLACARDS		
Comment:	Tank labeled WATER with NFPA diamond RED4 BLUE 2 YELLOW 1 Contents posted as "Water" Water is not a proper content name for fluids recovered from down hole of well. No capacity on tank.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	02/15/2022
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Pit fence repaired.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	#		
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	
	1	100 BBLs	STEEL AST		,	
Comment:	Gauge hatch is closed.					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Berm walls and base need maintained. Insufficient walls for 110% of tank volume.				
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 FacilitiesFacility ID: 230711 Type: WELL API Number: 103-08379 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last produced July 2021

Corrective Action: _____

Date: _____

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

Document Num	Description	URL
402869842	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5579946
701102204	Inspection 701102198 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5579942