

**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:

04/27/2023

Submitted Date:

04/28/2023

Document Number:

702501214**FIELD INSPECTION FORM**Loc ID 315411 Inspector Name: Burchett, Kirby On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 74290Name of Operator: RETAMCO OPERATING INCAddress: PO BOX 790City: 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 Comments2 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	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Glennon, Joe	406-446-1568	joeglennon@retamco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
101783	PIT		09/23/1999		-	PHILADELPHIA CREEK 39	
230788	WELL	PR	06/01/2021	GW	103-08457	PHILADELPHIA CREEK-FED 39	PR

**General Comment:****COGCC Inspection Report Summary**

On Thursday, 4/27/2023, Inspector Kirby Burchett, conducted a routine field inspection at Retamco Operating Inc. on the Philadelphia Creek-Fed 39 well, Location #315411, in Rio Blanco County, Colorado.

This location is within or in close proximity to a Parks &amp; Wildlife (CPW) District with High Priority/NSO/Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

While there during normal production operations the following compliance issue was observed:

1. Gas meter calibration card not visibly displayed.
2. Gas meter calibration card indicates meter is past due for annual calibration.
3. Stormwater BMPs need implementation and maintenance.

Refer to Inspection Photos for observed compliance issues.

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

**Location**Overall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911 / (406) 446-1568	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	PIT		
Comment:	Livestock panels		
Corrective Action:		Date:	

**Equipment:**

Type: Gas Meter Run	# 1		corrective date
Comment:	Gas meter calibration card not visibly displayed. Last calibration - 3/15/22. Calibration overdue.		
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.  Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director. All calibration reports will be created, maintained, and made available as operation records.		Date: 05/12/2023
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Accessible with valve		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			



Inspected Facilities									
Facility ID:	101783	Type:	PIT	API Number:	-	Status:		Insp. Status:	
Facility ID:	230788	Type:	WELL	API Number:	103-08457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Free flow								
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: Stormwater BMPs need implementation and maintenance. Insufficient BMPs to control vehicle tracking.

Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Oil and gas operators shall implement and maintain vehicle tracking Best Management Practices (BMPs) to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 05/29/2023

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: 101783 Lat: 39.917329 Long: -108.734450

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

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

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

Corrective Action: \_\_\_\_\_

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

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

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

Corrective Action: \_\_\_\_\_

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

**Netting:**

Netting Type: Mesh Netting Condition: Good

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

Corrective Action: \_\_\_\_\_

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

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

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

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
403388643	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6097788">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6097788</a>
702501217	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6097785">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6097785</a>