

**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:

07/19/2023

Submitted Date:

07/19/2023

Document Number:

702501662

FIELD INSPECTION FORMLoc ID 315411 Inspector Name: Burchett, Kirby 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
Johnson, Joe	(406) 446-1568	joejohnson@retamco.com	
Kellerby, Shaun	(970) 712-1248	shaun.kellerby@state.co.us	
Glennon, Joe	(406) 446-1568	joeglennon@retamco.com	
Gose, Tom	(210) 216-0819	tomgose@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 Wednesday, 7/19/2023, Inspector Kirby Burchett, conducted a follow up 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 & Wildlife (CPW) District with High Priority, NSO, and Density Habitat regulations.

Any Corrective Actions from previous Inspections are still applicable.

Follow up inspection in response to compliance issues observed during Inspection #702501214 on 4/27/23. All Corrective Actions are still unresolved. All Corrective Action due dates will remain the same.

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

1. Weeds
 2. Gas meter calibration card still not visibly displayed.
 3. Stormwater BMPs still 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.

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location entrance		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Separator labeled		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 406-446-1568 or 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Oil and Gas Locations will be kept free of all Undesirable Plant Species.		
Corrective Action:	Maintain noxious weed control on all disturbed areas as a result of Oil & Gas activities.	Date:	07/27/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PIT		
Comment:	Welded livestock panels		
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:	Gas meter calibration not visibly displayed.			
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.		Date:	05/12/2023
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

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:									
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						
		Ditches				

Comment: [Stormwater BMPs need implementation and maintenance.](#)

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: Produced Water 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
702501667	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6188198