

**FORM
INSP**Rev
X/15**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:

05/27/2020

Submitted Date:

05/29/2020

Document Number:

700401694

FIELD INSPECTION FORMLoc ID 315048 Inspector Name: Moran, Rick 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:**

6 Number of Comments

2 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 | |
| Gose, Tom | 210-216-0819 | tomgose@retamco.com | |
| Glennon, Joe | 406-446-1568 | joeglennon@retamco.com | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 230165 | WELL | SI | 06/01/2019 | GW | 103-07824 | PHILADELPHIA CREEK 9 | SI |

General Comment:

On 5-27-2020 inspector Rick Moran conducted a routine inspection at Retamco Operating well Philadelphia Creek 9 in Rio Blanco county.

The following compliance issues were observed:

- 1) Signs. Update with current operator & phone number. Battery sign lying on ground. Photo 3. Complete by 8-5-2020.
- 2) Unused pipe lying on ground by well head. Photo 4. Complete by 8-5-2020.

This is a summary of inspection report 700401694.

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Signs. Update with current operator & phone number. Battery sign lying on ground. | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 08/05/2020 |
| Type | WELLHEAD | | |
| Comment: | Signs. Update with current operator & phone number. | | |
| Corrective Action: | | Date: | |

| | |
|---------------------------|-----|
| Emergency Contact Number: | |
| Comment: | 911 |
| Corrective Action: | |
| Date: | |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused pipe lying on ground next to well head. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 08/05/2020 |

Overall Good: ☐

| | | | |
|--|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| | | | |
|--------------------|-----|-------|--|
| Fencing/: | | | |
| Type | PIT | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility ID: 230165 Type: WELL API Number: 103-07824 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last recorded production May 2019.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Other | Pass | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective

Date:

Fencing:Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective

Date:

Netting:Netting Type: MeshNetting Condition: Good

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective

Date:

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 700401695 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162134 |