

**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:

05/28/2020

Document Number:

700401680**FIELD INSPECTION FORM**Loc ID 314990 Inspector Name: Moran, Rick 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 Comments4 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	
Glennon, Joe	406-446-1568	joeglennon@retamco.com	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Thompson, Bud		BLThomps@BLM.gov	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230045	WELL	SI	06/01/2019	GW	103-07704	PHILADELPHIA CREEK 1	SI

**General Comment:**

On 5-27-2020 inspector Rick Moran conducted a routine inspection at Retamco Operating well Philadelphia Creek 1 in Rio Blanco county.

The following compliance issues were observed:

- 1) Signs. Update with current operator & phone number. Photo 5. Complete by 8-5-2020.
- 2) Sign. Tank capacity missing on label. Photo 6. Complete by 8-5-2020.
- 3) Gas leak at tubing valve. Photo 7. Complete by 6-28-2020.
- 4) Stained soil at tank. Photo 8. Complete by 6-28-2020.

This is a summary of inspection report 700401680.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Signs. Update with current operator & phone number. Missing capacity volume on label.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/05/2020
Type	BATTERY		
Comment:	Signs. Update with current operator & phone number.		
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:	

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil at tank.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	06/28/2020

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	Gas leak at casing valve.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	06/28/2020
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		

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

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				
		Date:		

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:			
		Date:	

Inspected Facilities									
Facility ID:	230045	Type:	WELL	API Number:	103-07704	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____									
Comment: <input type="text" value="Last recorded production May 2019."/> _____									
Corrective Action: <input type="text"/> _____      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 PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402407498	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160533">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160533</a>
700401681	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160527</a>