

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/03/2020

Submitted Date:

08/03/2020

Document Number:

700402718

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 315357 \_\_\_\_\_ Moran, Rick \_\_\_\_\_ 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  
 1 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	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Thompson, Bud		BLThomps@BLM.gov	
Glennon, Joe	406-446-1568	joeglennon@retamco.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230693	WELL	PR	04/01/2020	GW	103-08361	PHILADELPHIA CREEK 20	PR

**General Comment:**

A follow up inspection of FIR document 700401334.

The following compliance issues were resolved:

- 1) Gas leak at separator.
- 2) Trash - 5 sections of repair 15' long.
- 3) Signs. Update with current operator & phone number.

Additional compliance issues:

- 1) Gas leak developed again at separator. Loose nut. Photo 4. Complete by 9-2-2020.

This is a summary of inspection report 700402718.

**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Horizontal Heated Separator	# 1	Gas leak inside separator building. Nut is loose.	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.	09/02/2020	
Deadman # & Marked	# 4				
Bird Protectors	# 1				
Gas Meter Run	# 1				

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	Open Top		,

Comment:		
Corrective Action:		Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	~10 bbl	
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: 230693 Type: WELL API Number: 103-08361 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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 PIT

Type: Blowdown                      Lined: NO                      Pit ID:                      Lat:                      Long:

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

**Lining:**

Liner Type:    Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type:    Fencing Condition:

Comment: No fence present.

Corrective Action

Date:

**Netting:**

Netting Type:    Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:                      Oil Accumulation: NO                      2+ feet Freeboard: YES

Comment: Located next to well head.

Corrective Action

Date:

**Attached Documents**

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

Document Num	Description	URL
402458457	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215710">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215710</a>
700402719	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215700">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215700</a>