

**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:

09/13/2021

Submitted Date:

09/17/2021

Document Number:

701101945

FIELD INSPECTION FORMLoc ID 315368 Inspector Name: LONGWORTH, MIKE 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
Gose, Tom	210-216-0819	tomgose@retamco.com	
Glennon, Joe	406-446-1568	joeglennon@retamco.com	
Thompson, Bud		BLThomps@BLM.gov	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230712	WELL	SI	01/01/2021	GW	103-08380	PHILADELPHIA CREEK 38	PR

General Comment:

COGCC Routine Inspection Report Summary Location is in close proximity of Philadelphia Creek and in a High Priority Habitat Area.

During this inspection the following compliance issues were observed:

- Single unit separator includes a glycol storage tank, approximately 26"x32"x60" = 5 bbls

Storage vessel contains no labeling.

- Dead weed debris covering location.

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

LocationOverall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Single unit separator includes a glycol storage tank, approximately 26"x32"x60" = 5 bbls Storage vessel contains no labeling.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/18/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weed debris covering location.		
Corrective Action:	Comply with Rule 606	Date:	10/02/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1	
Comment:	Single unit separator includes a glycol storage tank, approximately 26"x32"x60" = 5 bbls	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	230712	Type:	WELL	API Number:	103-08380	Status:	SI	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
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
Compaction						

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type:	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
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Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>
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Lining:Liner Type: Liner Condition: Comment: Corrective Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Date: **Netting:**Netting Type: Netting Condition: GoodComment: Corrective Date: Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YESComment: Corrective Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
701101958	Inspection 701101945 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5534541