

**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:

701101943

FIELD INSPECTION FORMLoc ID 315048 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

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
Thompson, Bud		BLThomps@BLM.gov	
Gose, Tom	210-216-0819	tomgose@retamco.com	
Glennon, Joe	406-446-1568	joe@glennon@retamco.com	
Johnson, Joe	406-446-1568	joejohnson@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117050	PIT		09/23/1999		-	PHILADELPHIA CREEK 9	
230165	WELL	SI	06/01/2020	GW	103-07824	PHILADELPHIA CREEK 9	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:

- Road is rough and rocky. Over grown vegetation and weeds. Narrow and washed in areas. Vehicle clearance is close climbing over rocks and washed ruts.
- Storm water is running from access road and washing into the pit. Erosion of road and washing away shoulders on the road. Road ditches are not maintained.
- Weeds 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.

Location

Lease Road:			
Type	Access		
comment:	Road is rough and rocky. Over grown vegetation and weeds. Narrow and washed in areas. Vehicle clearance is close climbing over rocks and washed ruts.		
Corrective Action:	Comply with Rule 603.I.	Date:	10/02/2021

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911
406-446-1568

Corrective Action:

Date:

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds 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:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	117050	Type:	PIT	API Number:	-	Status:		Insp. Status:	
Facility ID:	230165	Type:	WELL	API Number:	103-07824	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				
		Ditches	Fail			
Compaction						

Comment: Storm water is running from access road and washing into the pit. Erosion of road and washing away shoulders on the road. Road ditches are not maintained.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/02/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Lined: NO Pit ID: 117050 Lat: 39.906529 Long: -108.725049

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: Good

Comment: _____

Corrective Action: _____

Date: _____

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

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
402815555	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5534547
701101956	Inspection 701101943 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5534539