

**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:

07/22/2025

Submitted Date:

07/29/2025

Document Number:

713400938

FIELD INSPECTION FORM

Loc ID 315195 Inspector Name: Popejoy, Dusty On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 74290
Name of Operator: RETAMCO OPERATING INC
Address: PO BOX 790
City: RED LODGE State: MT Zip: 59068

Findings:

- 17 Number of Comments
- 4 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
Katz, Aaron		aaron.katz@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Haverkamp, Curtis		curtis.haverkamp@state.co.us	
OPERATING, RETAMCO		hunt4energy@gmail.com	
Koch, Benjamin		bzkoch@blm.gov	
Heil, John		john.heil@state.co.us	
OPERATING, RETAMCO		tomgose@retamco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230397	WELL	PR	06/01/2021	GW	103-08059	PHILADELPHIA CREEK 11	PR

General Comment:

[CECMC Inspection/Audit Report Summary](#)

On 07/22/2025 at approximately 11:51 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at RETAMCO OPERATING INC PHILADELPHIA CREEK 11 PAD at Location ID #315195 in Rio Blanco County, Colorado.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, or Wildlife Management area.

During the inspection/audit, the following compliance issues were observed:

1. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 08/5/2025
2. Stormwater - Failure to minimize erosion & transport of sediment off location/insufficient BMP's with a CA date of 08/13/2025
3. Pits - It appears that Pit Facility 117171 lat/long is incorrect in the CECMC database/not in compliance with CECMC rules with a CA date of 08/13/2025
4. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 08/29/2025

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

Location			
Lease Road:			
Type	Access		
comment:	Access		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Sign at meter house lacks quarter/quarter section information		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	406-446-1568/911		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris on location		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:	Wildlife fence		
Corrective Action:		Date:	
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		

Comment:	1 unmarked deadman - All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line does not comply with CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules	Date:	08/05/2025
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Flameless gas infrared catalytic heater		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 230397 Type: WELL API Number: 103-08059 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)

[Well lacks wellbore diagram/not in compliance with CECMC rules](#)

Corrective Action: [Comply with CECMC Rule 420 & submit wellbore diagrams via FORM 4 SUNDRY or FORM 17](#)

Date: 08/29/2025

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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	Fail					Failure to minimize erosion/insufficient BMP's
Berms						
Ditches						
Compaction						Light compaction
		Berms				
		Ditches				
		Compaction				Light compaction

Comment: 1. Failure to minimize erosion & transport of sediment off location/insufficient BMP's

Corrective Action: Comply with CECMC Stormwater rules

Date: 08/13/2025

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: Lat: 39.894488 Long: 108.695073

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: It appears that Pit Facility 117171 lat/long is incorrect in the CECMC database/not in compliance with CECMC rules

Corrective Action

Comply with CECMC Rule 909.a to ensure that the pit is properly permitted through a Form 15 approved by the Director, or registered in their names with an active Pit Facility ID, accurately mapped and listed according to current facility records in the Commissions database.

Date: 08/13/2025

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment: _____

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: _____

Corrective Action

Date: _____

ECMC Comments

Comment	User	Date
Please refer to Equipment, Stormwater, Pits & Inspected Facilities for corrective actions and comments.	popejoyd	07/29/2025

Attached Documents

Inspector Name: Popejoy, Dusty

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
713400940	713400938 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7166724