

CECMC Inspection/Audit Report Summary

On 07/22/2025 at approximately 10:05 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at RETAMCO OPERATING INC PHILADELPHIA CREEK 10 PAD at Location ID #315194 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 - Separator housing is damaged and open to wildlife/available for entry by wildlife with a CA date 08/04/2025
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date 08/04/2025
3. Stormwater - Subsidence on south side of location, additionally is a wildlife hazard/personnel safety hazard with a CA date 08/4/2025
4. Pits - 1 unlined pit on location does not have a location ID/does not appear to be in the CECMC database. Unable to locate permit for pit in the CECMC database/not in compliance with CECMC rules with a CA date 08/11/2025
5. Signs/Marker - Wellhead sign lacks quarter/quarter section information/not in compliance with CECMC rules with a CA date 08/28/2025
6. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date 08/28/2025

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	WELLHEAD		
Comment:	Wellhead sign lacks quarter/quarter section information/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC Signage rules		Date: 08/28/2025
Emergency Contact Number:			
Comment:	406-446-1568/911		
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: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Separator housing is damaged and open to wildlife/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules		Date: 08/04/2025
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: 08/04/2025

Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 230396 Type: WELL API Number: 103-08058 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: 08/28/2025

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
Compaction						Light compaction
		Berms				
		Ditches				
Other	Fail					Subsidence on location
Ditches						
		Compaction				Light compaction
Berms						

Comment: [1. Subsidence on south side of location, additionally is a wildlife hazard/personnel safety hazard](#)

Corrective Action: [Comply with CECMC Stormwater rules](#)

Date: 08/04/2025

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: Lat: 39.892937 Long: -108.704967

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: [1 unlined pit on location does not have a location ID/does not appear to be in the CECMC database. Unable to locate permit for pit 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: 08/11/2025

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, Signs/Marker & Inspected Facilities for corrective actions and comments.	popejoyd	07/28/2025

Attached Documents

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

Document Num	Description	URL
404297011	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164892
713400937	713400936 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7164887