

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 _____ Inspector Name: _____ On-Site Inspection
 315195 _____ Popejoy, Dusty _____ 2A Doc Num: _____
Operator Information:
 ECMC 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:

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

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 ActionL | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | Sign at meter house lacks quarter/quarter section information | | |
| 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: Deadman # & Marked | # 4 | | corrective date |
| 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 | | Date: | |
| Corrective Action: | | | Date: | |
| Type: | Ancillary equipment | # 1 | | |
| Comment: | Flameless gas infrared catalytic heater | | Date: | |
| Corrective Action: | | | Date: | |
| Type: | Horizontal Heated Separator | # 1 | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: | Gas Meter Run | # 1 | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |
| Type: | Bird Protectors | # 1 | | |
| Comment: | | | Date: | |
| Corrective Action: | | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|-------|
| Yes/No | NO | Date: | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| | | Ditches | | | | |
| Other | Fail | | | | | Failure to minimize erosion/insufficient BMP's |
| Berms | | | | | | |
| | | Compaction | | | | Light compaction |
| | | Berms | | | | |
| Compaction | | | | | | Light compaction |
| Ditches | | | | | | |

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

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective

Date: _____

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

Comment: _____

Corrective

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

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

| Document Num | Description | URL |
|--------------|---------------------------------------|---|
| 404298824 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7166729 |
| 713400940 | 713400938 Inspection- Audit Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7166724 |