

CECMC Inspection/Audit Report Summary

On 07/22/2025 at approximately 13:23 hours, Compliance Inspector Dusty Popejoy conducted an on-site inspection/audit at RETAMCO OPERATING INC PHILADELPHIA CREEK 13 PAD at Location ID #315196 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 - Multiple holes in separator building open to wildlife/available for entry by wildlife with a CA date of 08/6/2025
2. Equipment - PRV vent line does not comply with CECMC pressure safety device rules with a CA date of 08/6/2025
3. Tanks and Berms - Multiple open ended piping on tank/wildlife hazard/available for entry by wildlife with a CA date of 08/6/2025
4. Housekeeping - Weeds/undesirable plant species surrounding production equipment constitutes a fire hazard with a CA date of 08/6/2025
5. Signs/Marker - Battery sign lacks quarter/quarter section information/not in compliance with CECMC rule with a CA date of 08/30/2025
6. Inspected Facilities - Well lacks wellbore diagram/not in compliance with CECMC rules with a CA date of 08/30/2025

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:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery sign lacks quarter/quarter section information/not in compliance with CECMC rules		
Corrective Action:	Comply with CECMC Signage rules		Date: 08/30/2025
Emergency Contact Number:			
Comment:	406-446-1568/911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds/undesirable plant species surrounding production equipment constitutes a fire hazard		
Corrective Action:	Oil and Gas Locations will be kept free of all Undesirable Plant Species		Date: 08/06/2025
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
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: 08/06/2025
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment. Bradenhead valve is accessible		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 4		
Comment:	Multiple holes in separator building open to wildlife/available for entry by wildlife		
Corrective Action:	Comply with CECMC wildlife rules		Date: 08/06/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	STEEL AST		
Comment:	Multiple open ended piping on tank/wildlife hazard/available for entry by wildlife				
Corrective Action:	Comply with CECMC wildlife rules				Date: 08/06/2025

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 230399 Type: WELL API Number: 103-08061 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: 08/30/2025

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				
Compaction						Light compaction
		Ditches				
Ditches						
Berms						

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Please refer to Equipment, Housekeeping, Tanks and Berms & Inspected Facilities for corrective actions.	popejoyd	07/30/2025

Attached Documents

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

Document Num	Description	URL
404299781	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7167907
713400942	713400941 Inspection-Audit Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7167896