

**FORM
INSP**Rev
X/15**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:

11/19/2018

Submitted Date:

11/20/2018

Document Number:

682504182**FIELD INSPECTION FORM**Loc ID 438327 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10503Name of Operator: RED HAWK PETROLEUM LLCAddress: 1250 WOOD BRANCH PARK STE 400City: HOUSTON State: TX Zip: 77079**Status Summary:**

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

Findings:5 Number of Comments1 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
		fingriselli@pedevco.com	
		khowton@pedevco.com	
		dshepard@pedevco.com	
		kgoebel@pedevco.com	
		mpeterson@pedevco.com	
		criddle@pedevco.com	
		tdrew@pedevco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438322	WELL	PR	04/01/2018	OW	123-39927	Loomis 2-3H	RI
438324	WELL	PR	04/01/2018	OW	123-39929	Loomis 2-6H	RI
438325	WELL	PR	08/01/2018	OW	123-39930	Loomis 2-1H	RI

General Comment:

This is a follow-up interim reclamation and stormwater inspection to doc. #682503634. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Inspected Facilities									
Facility ID:	<u>438322</u>	Type:	<u>WELL</u>	API Number:	<u>123-39927</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>438324</u>	Type:	<u>WELL</u>	API Number:	<u>123-39929</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>438325</u>	Type:	<u>WELL</u>	API Number:	<u>123-39930</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: CRP

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? PassComment [Previous inspection required operator to remove and properly store or dispose of various equipment and trash debris on site. This corrective action has been addressed.](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Fail
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
 Production areas have been stabilized? _____ Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced Fail Recontoured Fail 80% Revegetation Fail

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment Inspection #682503634 required operator to conduct interim reclamation as the western portion of the project area does not appear to be necessary for production operations. No interim reclamation activities appear to have been conducted in accordance with 1003, and per corrective actions. Original corrective action and date remains applicable.

Corrective Action Perform reclamation in accordance to COGCC 1000 series reclamation rules and requirements; reclaim areas no longer needed for production operations and establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Reclamation activities shall be complete by 11/15/2018.

Date 11/15/2018

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: CRP

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: Corrective Action:

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐Multi-Well Location ☐**COGCC Comments**

Comment	User	Date
2A doc. #400595398 states size of disturbance during construction to be 6.1 acres, reduced to 3 acres after interim. Total fenced area of the location ~7.6 acres size, with a total disturbance of ~6.7 acres and the current production area/pad is ~3.8 acres in size. Wells showing first production records on 12/2014. COGCC Rule 1003.b Interim reclamation shall occur no later than six (6) months on non-crop land after drilling or subsequent operations. Interim reclamation should have occurred by 6/2015. This is being referred for enforcement.	trujilloam	11/20/2018
Erosion degradation remains evident on the slopes of the southern and western areas of the pad.	trujilloam	11/20/2018

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401846972	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4651689
682504183	Inspection Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4651686