

**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:

10/18/2019

Submitted Date:

10/18/2019

Document Number:

696300715

FIELD INSPECTION FORMLoc ID 428441 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10503

Name of Operator: RED HAWK PETROLEUM LLC

Address: 1250 WOOD BRANCH PARK STE 400

City: HOUSTON State: TX Zip: 77079

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

15 Number of Comments

7 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
William Boyd		wboyd@pedevco.com	
,		dshepard@pacificenergydevelopment.com	All Inspections - formerly CONDOR
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428440	WELL	PR	07/06/2012	OW	123-35357	Ford Family Trust 2H	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign does not reflect current operator, see photo 3		
Corrective Action:	Comply with Rule 210.b.	Date:	11/18/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Chemical containment at Pumping Unit is vulnerable to wildlife intrusion, oily waste inside, trash and debris. See photo 5		
Corrective Action:	Install BMP to prevent wild life intrusion. Properly treat or dispose of oily waste in accordance with 907.e. Comply with Rule 603.f.	Date:	11/18/2019
Type	STORAGE OF SUPL		
Comment:	Oily waste at Re-cycle pump. containment is vulnerable to wildlife intrusion. See Photo 11		
Corrective Action:	Install BMP to prevent wild life intrusion. Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/18/2019
Type	OTHER		
Comment:	Stained Soil at Wellhead, Chemical Tank at Pumping Unit, and Dumps inside the Treater shed. See photos 3, 4, and 12		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/18/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused Rods on east side of Pumping Unit, Unused Tubing Strings on the Northeast corner on location, Unused 2-Phase separator and 2" piping west of Heater Shed. See Photos 8, 9, & 10.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/18/2019
Type	STORAGE OF SUPL		
Comment:	Oily waste and stained soil at Day Barrel. Containment is vulnerable to wildlife intrusion. See Photos 6 & 7		
Corrective Action:	Install BMP to prevent wild life intrusion. Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/18/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:

Type: Vertical Heater Treater	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Stuffing box appears to be leaking, see photo 3		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/18/2019
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	STEEL AST		,
Comment:					

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		40.524630,-104.030710
Comment:					
Corrective Action:		Date:			

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	428440	Type:	WELL	API Number:	123-35357	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:				Date:					

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 10/15/2019 approximately 11:55, I, Inspector Erica Petrie, conducted a Field Inspection at Red Hawk Petroleum, LLC, Ford Family Trust 2H at Location #428441 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Wellhead Sign does not reflect current operator. See photo 3. Comply with Rule 210.b. Corrective Action date 11/18/2019.</p> <p>Stained Soil at Wellhead, Chemical Tank at Pumping Unit, and Dumps inside the Treater shed. See photos 3, 4, and 12. Comply with Rule 907.e. Corrective Action date 11/18/2019.</p> <p>Chemical containment at Pumping Unit is vulnerable to wildlife intrusion, oily waste inside, trash and debris. See photo 5. Install BMP to prevent Wildlife intrusion. Properly treat or dispose of oily waste in accordance with 907.e. Comply with Rule 603.f. Corrective Action date 11/18/2019.</p> <p>Unused Rods on east side of Pumping Unit, Unused Tubing Strings on the Northeast corner on location, Unused 2-Phase separator and 2" piping west of Heater Shed. See Photos 8, 9, & 10. Comply with Rule 603.f. Corrective Action date 11/18/2019.</p> <p>Oily waste at Re-cycle pump. containment is vulnerable to wildlife intrusion. See Photo 11. Install BMP to prevent Wildlife intrusion. Properly treat or dispose of oily waste in accordance with 907.e. Corrective Action date 11/18/2019.</p> <p>Oily waste and stained soil at Day Barrel. Containment is vulnerable to wildlife intrusion. See Photos 6 & 7. Install BMP to prevent Wildlife intrusion. Properly treat or dispose of oily waste in accordance with 907.e. Corrective Action date 11/18/2019.</p> <p>Stuffing box appears to be leaking, see photo 3. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Corrective Action date 11/18/2019.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Educational Inspection.</p>	petriee	10/18/2019

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

Document Num	Description	URL
402214472	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967085
696300716	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967081