

**FORM
INSP**Rev
X/20**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:

02/09/2021

Submitted Date:

02/09/2021

Document Number:

696302946**FIELD INSPECTION FORM**Loc ID 438327 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10503Name of Operator: RED HAWK PETROLEUM LLCAddress: 575 N DAIRY ASHFORD STE 201City: HOUSTON State: TX Zip: 77079**Status Summary:**

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

Findings:16 Number of Comments2 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 |
|----------------|-------|-------------------------|---------------------------------|
| Kraich, Adam | | adam.kraich@state.co.us | |
| Shepard, DeAnn | | dshepard@pedevco.com | All Inspections |
| Boyd, William | | wboyd@pedevco.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 438322 | WELL | PR | 07/01/2020 | OW | 123-39927 | Loomis 2-3H | PR |
| 438324 | WELL | PR | 12/31/2014 | OW | 123-39929 | Loomis 2-6H | PR |
| 438325 | WELL | SI | 03/01/2020 | OW | 123-39930 | Loomis 2-1H | SI |

General Comment:[Follow-Up Inspection to FIR 696302736 dated 12.07.2020 and FIRR 402576172](#)[This is a Follow-Up Field Inspection. Any corrective action\(s\) from previous Intertim Reclamation and Stormwater Inspections that have not been addressed are still applicable.](#)

Location

Overall Good: ☒

| | | | |
|----------------------|---|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate (x3) | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Compressor Drain Pit now has NFPA, Capacity and Content Labels. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Stained Soil at Wells and Compressor STILL REMAINS. Stained Soil at ECD and Flare. East Treater. See photos | | |
| Corrective Action: | For localized stained soils or oily waste - Properly dispose of oily waste Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition | Date: | 02/12/2021 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|--------------------------|--|------------------|
| Type: Vertical Separator | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 3 | |
| Comment: | Appears to be plumbed to surface | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 2 | |
| Comment: | West Treater now has Bird protector | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 5 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Compressor | # 1 | |
| Comment: | Chemical Tank at Compressor missing Wildlife netting, see photos | |
| Corrective Action: | Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) | Date: 02/12/2021 |
| Type: Other | # 1 | |
| Comment: | Gas Lift Injection Wellhead | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-------|----------|----------------|---------|--------|
| PRODUCED WATER | 3 | 400 BBLs | FIBERGLASS AST | | , |
| Comment: | | | | | |
| Corrective Action: | Date: | | | | |

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 | 9 | 400 BBLs | STEEL AST | | 40.597560,-104.061800 |
| 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 | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|-------------|-------|
| Type | Field Flare | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 438322 | Type: | WELL | API Number: | 123-39927 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 438324 | Type: | WELL | API Number: | 123-39929 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 438325 | Type: | WELL | API Number: | 123-39930 | Status: | SI | Insp. Status: | SI |
| Producing Well | | | | | | | | | |
| Comment: | PR - Producing at the time of this Inspection | | | | | | | | |
| 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 | | Gravel | | | | |

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

| Comment | User | Date |
|---|--------|------------|
| <p>On Wednesday 02/03/2021 at approximately 12:26, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at Red Hawk Petroleum LLC, Loomis 2-1H PAD, Location #438327 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Inspection the following possible compliance issues were observed:</p> <p>Stained Soil STILL Remain at Wells and at Compressor. Stained Soil at Flare, ECD, East Treater, see photos. Corrective Action Date 02.12.2021</p> <p>Chemical Tank at Compressor missing Wildlife Netting. Corrective Action Date 02.12.2021</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. This is a summary of the Inspection Report.</p> | petrie | 02/09/2021 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696302947 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5348505 |