

**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:

10/27/2021

Submitted Date:

11/01/2021

Document Number:

696303724**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:17 Number of Comments4 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
Shepard, DeAnn		dshepard@pedevco.com	All Inspections
Kraich, Adam		adam.kraich@state.co.us	
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	PR	12/01/2020	OW	123-39930	Loomis 2-1H	PR

General Comment:

Follow-Up Inspection to FIR 696303355 dated 06.17.2021

Any corrective action(s) from previous from COGCC Environmental Inspection related to impacts from Spill at Flare FIR 693700742 dated 04.09.2021 that have not been addressed are still applicable.

Any corrective action(s) from previous Intertim Reclamation and Stormwater Inspections that have not been addressed are still applicable.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Northwest Crude Oil Tanks - Content and Capacity Labels are fading		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/01/2021
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused Day Tank close to the Gas Meter House. See photos		
Corrective Action:	Comply with Rule 606	Date:	11/17/2021
Type	OTHER		
Comment:	2-6H - Stained Soil at Gas Engine and Exhaust 2-3H - Stained Soil at Exhaust and Wellhead 2-1H - Stained Soil at Exhaust Stained Soil where Compressor was removed See Photos		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	11/17/2021
Type	DEBRIS		
Comment:	2-6H unused Belt at Pumping Unit. See photos		
Corrective Action:	Comply with Rule 606	Date:	11/17/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			
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: 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		Gravel				

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 10/25/2021 at approximately 12:49, 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 at 2-6H, 2-3H, and 2-1H Gas Engine, Exhaust. 2-3H at Wellhead. At Compressor where was removed. See photos. Corrective Action Date 11.17.2021</p> <p>2-6H unused Belt at Pumping Unit. See photos. Corrective Action Date 11.17.2021</p> <p>Unused Day Tank close to the Gas Meter House. See photos. Corrective Action Date 11.17.2021</p> <p>Northwest Crude Oil Tank - Content and Capacity Labels are fading. Corrective Action Date 12.01.2021</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	11/01/2021

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

Document Num	Description	URL
402859378	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5569637
696303725	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5569634