

**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:

03/15/2019

Submitted Date:

03/20/2019

Document Number:

682404668

FIELD INSPECTION FORM

Loc ID 428225 Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 13 Number of Comments
- 9 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
Whittington, Ellice		ellice.whittington@state.co.us	
		dshepard@pedevco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428225	LOCATION	AC			-	Leggett 1-5H	RI

General Comment:

This is an Interim Reclamation Inspection.

This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c.

Operator has been non-responsive to previous corrective actions issued back in July 2017.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank requires safety placard. All production tanks require capacity labeling. Refer to the attached inspection photos. Operator has failed to perform the previous corrective action. Corrective action date is being backdated.		
Corrective Action:	Install sign to comply with rule 210.d.	Date:	<u>09/20/2016</u>
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Operator has failed to remove unused risers at location. Operator will need to comply with Rules 1104 and 1105 regarding Flowline Integrity Management and Abandonment. Operator has failed to perform the previous corrective action. Corrective action date is being backdated.		
Corrective Action:	Contact the Engineering Integrity Group-Ellice Whittington or Mark Schlagenhauf- by 3/27/19.	Date:	<u>07/25/2017</u>
Type	DEBRIS		
Comment:	Pile of debris and loose soil at N side of location was observed. Operator has failed to perform the previous corrective action. Corrective action date is being backdated.		
Corrective Action:	Comply with Rule 603.f.	Date:	<u>08/04/2017</u>
Type	UNUSED EQUIPMENT		
Comment:	Appears the unused ECD on location has been removed.		
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	Operator has failed to remove equipment from the previous inspection. Corrective action date is being backdated.		
Corrective Action:	Comply with Rule 603.f.	Date:	<u>08/25/2017</u>
Type	WEEDS		
Comment:	Appears weeds have been controlled.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Prime Mover	#		corrective date

Comment:	Stained soil around engine. Operator has failed to comply with Rule 605.d. from the previous corrective action. Corrective action date is being backdated.		
Corrective Action:	Remove or remediate stained soil; 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:	08/25/2017
Type: Flare	#		
Comment:	Stained soil around flare. Operator has failed to comply with Rule 605.d. from the previous corrective action. Corrective action date is being backdated.		
Corrective Action:	Remove or remediate stained soil; 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:	07/25/2017
Type: Pump Jack	#		
Comment:	Appears the Operator has cleaned stained soil around the wellhead but stained soil was observed at the base of the pumpjack. Operator has failed to comply with Rule 605.d. from the previous corrective action. Corrective action date is being backdated.		
Corrective Action:	Remove or remediate stained soil; 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:	07/25/2017

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	OTHER	STEEL AST		,
Comment:	Stained soil at tank battery loadouts. Operator has failed to comply with Rule 605.d. from the previous corrective action. Corrective action date is being backdated.				
Corrective Action:	Remove or remediate stained soil; 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: 08/22/2016

Paint

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

Berms

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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 428225 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

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? _____

Comment _____

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 ? _____
 1003c. Compacted areas have been cross ripped? Fail
 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? _____

RESTORATION AND REVEGETATION

Cropland

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 This location is not in compliance with Rule 1003.b. standards. Operator has failed to perform interim reclamation to reduce disturbance areas only reasonably needed for production operations. First production date was 5/5/2013; therefore, interim reclamation should have been completed by 11/5/2013. This location is over five (5) years out of compliance.

Corrective Action Comply with Rule 1003.b. Corrective action is being backdated to when Interim Reclamation should have been completed.

Date 11/05/2013

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

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

Final Land Use: RANGELAND

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: <input style="width: 95%;" type="text"/>	Date <input style="width: 95%;" type="text"/>
Overall Final Reclamation <input type="checkbox"/>	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

COGCC Comments

Comment	User	Date
Note: This is the second location that has been over four (4) years out of compliance with Rule 1003.b.	binschusc	03/20/2019

Attached Documents

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

Document Num	Description	URL
401979303	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4768613
682404669	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4768604