

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Signs do not reflect current operator		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/01/2019
Type	WELLHEAD		
Comment:	Sign do not reflect current operator		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/01/2019
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Signs at Entrance and Pumping Unit do not reflect current operator's 24 Hour Emergency Contact Info		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 11/01/2019
Good Housekeeping:			
Type	OTHER		
Comment:	Oily Waste at the recycle pump inside Tank Berm, see photo 13		
Corrective Action:	Install sign to comply with Rule 907.e		Date: 11/01/2019
Type	OTHER		
Comment:	Stained Soil at Engine, front side of Pumping Unit and at Dumps inside the Treater Shed, see photos 6,7,8 9, & 11		
Corrective Action:	Install sign to comply with Rule 603.f		Date: 11/01/2019
Type	TRASH		
Comment:	Trash inside Tank Berm, see photo 12		
Corrective Action:	Install sign to comply with Rule 210.b.		Date: 11/01/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused Arrow Engine at the back of the Pumping Unit, see photo 10		
Corrective Action:	Install sign to comply with Rule 603.f.		Date: 11/01/2019
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?			
Fencing/:			
Type	LOCATION		

Comment:	Barbed Wire			Date:	
Corrective Action:				Date:	
Equipment:					corrective date
Type: Flare	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:	Appears to be plumbed to surface				
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	
Type: Vertical Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 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:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares berm with Crude Oil Tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		40.554210,-104.069600
Comment:					
Corrective Action:				Date:	

Paint				
Condition	Adequate			
Other (Content)				
Other (Capacity)				
Other (Type)				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 430663 Type: WELL API Number: 123-36243 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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 09/24/2019 approximately 14:05, I, Inspector Erica Petrie, conducted a Field Inspection at Red Hawk Petroleum LLC, Waves 1H at Location #430662 in Weld County, Colorado.</p> <p>While there, I observed Production Operations During this inspection the following possible compliance issues were observed: Stained Soil at the front of the Pumping Unit, the Sides towards the back and back of the engine. Also inside the Treater Shed at the dumps, see photo 6, 7, 8, 9, & 11. Comply with Rule 907.e Corrective Action date of 11.01.2019 Unused Arrow Engine, see photo 10. Comply with Rule 603.f. Corrective Action date of 11.01.2019 Trash inside the Tank Berm, see photo 12. Comply with Rule 603.f. Corrective Action date of 11.01.2019 Signs do not reflect current Operator, see Photos 3, 4, & 5. Comply with Rule 210.b. Corrective Action date of 11.01.2019 Oily Waste inside the Tank Berm at the Recycle Pump. See photo 13. Comply with Rule 907.e Corrective Action date of 11.01.2019 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 inspection report. Continuing Educational Inspection.</p>	petrie	10/02/2019

Attached Documents

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

Document Num	Description	URL
696300637	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4953419