

**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:

04/12/2021

Submitted Date:

04/12/2021

Document Number:

696303126

FIELD INSPECTION FORMLoc ID 427041 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10503

Name of Operator: RED HAWK PETROLEUM LLC

Address: 575 N DAIRY ASHFORD STE 201

City: HOUSTON State: TX Zip: 77079

Status Summary:

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

Findings:

12 Number of Comments

4 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 |
|----------------|-------|-------------------------|---------------------------------|
| Boyd, William | | wboyd@pedevco.com | All Inspections |
| Kraich, Adam | | adam.kraich@state.co.us | |
| Shepard, DeAnn | | dshepard@pedevco.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 427019 | WELL | PR | 08/01/2018 | OW | 123-34825 | Buchner 1-2H | PR |

General Comment:

Follow-Up Inspection to FIR 696302921 dated 02.04.2021 and FIRR 402617998 dated 03.04.2021

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Middle Crude Oil Tank - Content and Capacity Labels are fading - Recommed replacing soon. See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 05/14/2021 |
| Type | WELLHEAD | | |
| Comment: | Phone Number on Wellhead Sign not current. See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 05/14/2021 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained Soil at Pumping Unit, see photos Same Corrective Action remains the same | | |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Cleanup Soil around Pumpjack per Rule 608.e. | Date: | 02/06/2021 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |

| | | | |
|--------------------|---|-------|------------|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Flare | # 1 | | |
| Comment: | Oil STILL present at Flare. See photos | Date: | 02/06/2021 |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Cleanup Soil around Pumpjack per Rule 608.e. | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbe to surface | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

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

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: | | | | |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 3 | 400 BBLS | STEEL AST | | 40.603210,-104.067003 |
| Comment: | | | | | |
| Corrective Action: | | | | | |

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: | |
| <u>Venting:</u> | | | | |
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| <u>Flaring:</u> | | | | |
| Type | Field Flare | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

| Inspected Facilities | | | | |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 427019 | Type: WELL | API Number: 123-34825 | 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 Wednesday 04/07/2021 at approximately 12:34, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at Red Hawk Petroleum LLC , Buchner 1-2H, Location #427041 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>Wellhead Phone Number not current, see photos. Install sign to comply with Rule 605.d. Corrective Action Date 05.14.2021</p> <p>Middle Crude Oil Tank - Content and Capacity. Install sign to comply with Rule 605.h. Corrective Action Date 05.14.2021</p> <p>Leaking Gasket on Treater with small amount of oil impacting road base within Treater Containment has been cleaned. See photos</p> <p>Flare - Oil Still present. See photos. Same Corrective Action Date remains 02.06.2021</p> <p>Stained Soil and Mechanical Conditions at Wellhead have been addressed.</p> <p>Stained Soil and Mechanical Conditions at Gas Engine and Pumping Unit, See photos. Same Corrective Action Date remains 02.06.2021</p> <p>Loadline Buckets at Tank Battery - Oily Waste in and around buckets have been addressed and Lids have been replaced.</p> <p>Debris in Secondary Containment at Pumping Unit, Wildlife Netting has been addressed at Secondary Containment.</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 | 04/12/2021 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696303127 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5400719 |