

**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:

09/21/2021

Submitted Date:

09/21/2021

Document Number:

696303611

FIELD INSPECTION FORMLoc ID 430811 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:

14 Number of Comments

2 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
430812	WELL	PR	04/01/2018	OW	123-36316	LOGAN 2H	PR

General Comment:

Follow-Up Inspection to FIR 696303140 dated 04.20.2021 and Response to FIRR 402712702 dated 06.09.2021

Location

Lease Road:			
Type	Main		
comment:	Lease Road to Well is not adequately maintained to prevent track of material offsite. Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite. See Photos		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority. **Vehicle tracking control practices to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces. Practices could include road and pad design and maintenance to minimize rutting and tracking, controlling site access, street sweeping or scraping, tracking pads, wash racks, education, or other sediment controls.	Date:	07/20/2021

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at Gas Engine; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." 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.	Date:	10/06/2021

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: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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	3	400 BBLs	STEEL AST		40.554160,-104.018250
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:	430812	Type:	WELL	API Number:	123-36316	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	Fail			

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 09/14/2021 at approximately 12:13, I, Inspector Erica Petrie, conducted a Follow-Up Field Inspection at Red Hawk Petroleum LLC, Logan 2H, Location #430811 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 Gas Engine. See photos. Comply with Rule 905.e. Corrective Action Date 10.06.2021</p> <p>Lease Road to Well is not adequately maintained to prevent track of material offsite. Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite. See Photos. Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority. Corrective Action Date 07.20.2021</p> <p>**Vehicle tracking control practices to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces. Practices could include road and pad design and maintenance to minimize rutting and tracking, controlling site access, street sweeping or scraping, tracking pads, wash racks, education, or other sediment controls.</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	09/21/2021

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

Document Num	Description	URL
402818605	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5536797
696303612	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5536771