

**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:

08/08/2024

Submitted Date:

07/30/2024

Document Number:

696306605

FIELD INSPECTION FORM

Loc ID 424891 Inspector Name: PETRIE, ERICA 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:

ECMC Operator Number: 10503
Name of Operator: RED HAWK PETROLEUM LLC
Address: 575 N DAIRY ASHFORD STE 201
City: HOUSTON State: TX Zip: 77079

Findings:

- 16 Number of Comments
- 1 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
Burn, Diana		diana.burn@state.co.us	
Jennifer Mattox		jennifer.mattox@state.co.us	
Gomez, Jason		jason.gomez@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
424862	WELL	PR	01/01/2021	OW	123-34199	Hahn 1-4H	PR

General Comment:

[This is a Feild Audit of the Well and Tank Battery](#)

Location

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Sales Line appears to be in closed position down stream of Sales Meter; see photos		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	2- 500 Gallon Propane Tanks at Pumping Unit		
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:	Pilot supply valves appear to be in closed position, inlet valves appear to be in open position		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		

Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Gas Engine		
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		40.596780,-104.319280
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	YES		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Field Flare		
Comment:	Flaring requires prior approval with a Variance. This well does not have a Gas Capture Plan or Variance. All produced gas is expected to be metered and reported. Form 7 reporting should be corrected to reflect all produced gas volumes (last reported September 1, 2022). Additionally, assure that all CDPHE permissions are in place for flaring.		
Corrective Action:	Without an approved Gas Capture Plan or Variance, the well is to be shut in and conserved. Form 7 reporting needs to be corrected to include all produced gas volume. If access to infrastructure (gas gathering) has been terminated an updated Form 10 is required.		Date: 08/19/2024

Inspected Facilities

Facility ID: 424862 Type: WELL API Number: 123-34199 Status: PR Insp. Status: PR

Producing Well

Comment:	PR		
Corrective Action:		Date:	

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
<p>On Tuesday 07/23/2024 at approximately 14:09, I, Inspector Erica Petrie, conducted a Field Audit at Red Hawk Petroleum LLC, Hahn 1-4H, Location #424891 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this Audit the following possible Compliance Issues were observed:</p> <p>Sales Line appears to be in closed position down stream of Sales Meter; see photos</p> <p>Pilot supply valves appear to be in closed position, inlet valves appear to be in open position</p> <p>Last ECMC Gas reported was on 09.01.2022</p> <p>Flaring requires prior approval with a Variance. This well does not have a Gas Capture Plan or Variance. All produced gas is expected to be metered and reported. Form 7 reporting should be corrected to reflect all produced gas volumes (last reported August 2017). Additionally, assure that all CDPHE permissions are in place for flaring. Correction Action: Without an approved Gas Capture Plan or Variance, the well is to be shut in and conserved. Form 7 reporting needs to be corrected to include all produced gas volumes. If access to infrastructure (gas gathering) has been terminated an updated Form 10 is required. Corrective Action Date 08.19.2024</p> <p>A follow up on this Site Audit will be conducted to ensure the Compliance Issues have been corrected to comply with ECMC Rules. This is a summary of the Audit Report.</p>	petrie	07/30/2024

Attached Documents

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

Document Num	Description	URL
696306606	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660014
696306622	OGI Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660015