

**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:

08/09/2024

Submitted Date:

08/09/2024

Document Number:

696306646

FIELD INSPECTION FORM

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

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

Status Summary:

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

Findings:

- 17 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
Gomez, Jason		jason.gomez@state.co.us	
Shepard, DeAnn		dshepard@pedevco.com	All Inspections
Burn, Diana		diana.burn@state.co.us	
Boyd, William		wboyd@pedevco.com	All Inspections
Mattox, Jennifer		jennifer.mattox@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428206	WELL	PR	09/01/2017	OW	123-35277	Leggett 1-5H	PR

General Comment:

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

Location

Overall Good:

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

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Flare Meter - Calibration Card not visible Sales Line appears to be open		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Engine		
Corrective Action:		Date:	
Type: Flare	# 1		

Comment:	Candlestick Flare - Supply and Inlet valves appear to be in the open position. Active Flames			Date:	
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	500 Gallon Propane Tank			Date:	
Corrective Action:				Date:	
Type: Vertical Heater Treater	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:	Appears to be plumbed to surface			Date:	
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		,
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:	<p style="color:blue;">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 January 2022). Additionally, assure that all CDPHE permissions are in place for flaring.</p>		
Corrective Action:	<p style="color:red;">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.</p>		Date: <u>08/19/2024</u>

Inspected Facilities

Facility ID: 428206 Type: WELL API Number: 123-35277 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 Wednesday 07/24/2024 at approximately 15:05, I, Inspector Erica Petrie, conducted a Field Audit at Red Hawk Petroleum LLC, Legget 1-5H, Location #428225 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>Flare Gas Meter - No current Calibration Card is visible. Candlestick Flare - Pilot Supply and Inlet valves appear to be in open position. Active Flames. See photos and OGI Video</p> <p>Sales Line appears to be open.</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 January 2022). 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	08/01/2024

Attached Documents

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

Document Num	Description	URL
696306647	Flare Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660052
696306648	OGI Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660053
696306649	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660054