

**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: **Operator Information:**ECMC Operator Number: 10503Name of Operator: RED HAWK PETROLEUM LLCAddress: 575 N DAIRY ASHFORD STE 201City: HOUSTON State: TX Zip: 77079**Status Summary:**

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

Findings:16 Number of Comments1 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 |
|-----------------|-------|-----------------------------|-----------------|
| Burn, Diana | | diana.burn@state.co.us | |
| Jennifer Mattox | | jennifer.mattox@state.co.us | |
| Boyd, William | | wboyd@pedevco.com | All Inspections |
| Gomez, Jason | | jason.gomez@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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 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

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| 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: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| 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: Prime Mover | # 1 | | |
| Comment: Gas Engine | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 2 | | |
| Comment: 2- 500 Gallon Propane Tanks at Pumping Unit | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 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 | | 40.596780,-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 Sufficent | Base Sufficent | 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 |
|--------------|----------------------|---|
| 403884826 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660072 |
| 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 |