

**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:

696306609

FIELD INSPECTION FORM

Loc ID: 424707 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
- 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
Burn, Diana		diana.burn@state.co.us	
Boyd, William		wboyd@pedevco.com	All Inspections
Shepard, DeAnn		dshepard@pedevco.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Jennifer Mattox		jennifer.mattox@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424715	WELL	PR	11/01/2023	OW	123-34144	Planck 1-14H	PR

General Comment:

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

Location

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:		
Type	OTHER	
Comment:	Stained Soil at Wellhead; see photos	
Corrective Action:	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. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date: <u>08/23/2024</u>

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: Vertical Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	

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: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Flare	# 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	# 1		
Comment:	500 Gallon Propane Tank		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	Sales Line appears to be in open position		
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		40.667780,-104.279400
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	Ignitor/Combustor	
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 June 2023). 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 volumes. If access to infrastructure (gas gathering) has been terminated an updated Form 10 is required.	Date: <u>08/19/2024</u>

Inspected Facilities

Facility ID: 424715 Type: WELL API Number: 123-34144 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 14:40, I, Inspector Erica Petrie, conducted a Field Audit at Red Hawk Petroleum LLC, Plank 1-14H, Location #424707 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 open position</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 June 2023). 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
403884832	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660075
696306610	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660018
696306623	OGI Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660019