

**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:

696306630

FIELD INSPECTION FORMLoc ID 430662 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:**

14 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	
Boyd, William		wboyd@pedevco.com	All Inspections
Mattox, Jennifer		jennifer.mattox@state.co.us	
Burn, Diana		diana.burn@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
430663	WELL	PR	01/01/2021	OW	123-36243	Waves 1H	PR

General Comment:

This is a Field Audit for the Well and Tank Battery

LocationOverall Good: ☒

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

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Flare	# 1		
Comment:	Candlestick Flare - Pilot supply valves appear to be in the close position. Inlet vavles appear to be in the open position		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		

Comment:	Sales Line valves appear to be in the closed position. Meter appears to be powered off. Calibration Card show calibration is not up to date			
Corrective Action:			Date:	
Type: Vertical Heater Treater	# 1			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	Gas Engine			
Corrective Action:			Date:	
Type: Emission Control Device	# 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		40.554210,-104.069600
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

Inspected Facilities									
Facility ID:	430663	Type:	WELL	API Number:	123-36243	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 13:50, I, Inspector Erica Petrie, conducted a Field Audit at Red Hawk Petroleum LLC, Waves 1H, Location #430662 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 valves appear to be in the closed position. Inlet valves appear to be in open position. See photos and OGI Video</p> <p>Sales Line valves appear to be in the closed position. Meter appears to be powered off. Calibration Card show calibration is not up to date</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 March 2021). 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	07/31/2024

Attached Documents

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

Document Num	Description	URL
403884846	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660080
696306631	OGI Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660038
696306632	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6660041