

FORM  
INSPRev  
05/11

## State of Colorado

## Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

02/11/2013

Document Number:

668600347

Overall Inspection:

**Unsatisfactory**

## FIELD INSPECTION FORM

Location Identifier Facility ID Loc ID Tracking Type  
 430202 430205 Inspector Name: QUINT, CRAIG

## Operator Information:

OGCC Operator Number: 10399 Name of Operator: NIGHTHAWK PRODUCTION LLC

Address: 1805 SHEA CENTER DR #290

City: HIGHLANDS State: CO Zip: 80129

## Contact Information:

Contact Name	Phone	Email	Comment
Mayland, Harold	303-407-9604	haroldmayland@nighthawken ergy.com	operations manager
Wilson, Chuck	720-344-5155	chuckwilson@nighthawken y.com	CEO

## Compliance Summary:

QtrQtr: SENW Sec: 22 Twp: 6S Range: 54W

## Inspector Comment:

## Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
430202	WELL	WO	12/03/2012		073-06481	WHISTLER 6-22	<input checked="" type="checkbox"/>

## Equipment:

## Location Inventory

Special Purpose Pits: \_\_\_\_\_ Drilling Pits: 1 Wells: 1 Production Pits: \_\_\_\_\_  
 Condensate Tanks: \_\_\_\_\_ Water Tanks: 2 Separators: 1 Electric Motors: \_\_\_\_\_  
 Gas or Diesel Mortors: 1 Cavity Pumps: \_\_\_\_\_ LACT Unit: \_\_\_\_\_ Pump Jacks: 1  
 Electric Generators: \_\_\_\_\_ Gas Pipeline: \_\_\_\_\_ Oil Pipeline: \_\_\_\_\_ Water Pipeline: \_\_\_\_\_  
 Gas Compressors: \_\_\_\_\_ VOC Combustor: \_\_\_\_\_ Oil Tanks: 4 Dehydrator Units: \_\_\_\_\_  
 Multi-Well Pits: \_\_\_\_\_ Pigging Station: \_\_\_\_\_ Flare: 1 Fuel Tanks: \_\_\_\_\_

## Location

## Lease Road:

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory	DIRT ROAD THROUGH FARM GROUND		

## Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Satisfactory	SIGN BY COUNTY ROAD		

Inspector Name: QUINT, CRAIG

WELLHEAD	Satisfactory	SIGN BY ENTRANCE		
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Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 430205

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	koepsear	Operator must implement site-specific best management practices in accordance with good engineering practices, including, but not limited to, construction of a berm or diversion dike, site grading, or other comparable measures, sufficient to protect the intermittent stream located approximately 274 feet east of the oil and gas location from a release of drilling, completion, produced fluids, and chemical products.	09/04/2012

**Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

BMP Type	Comment		
Construction	<p>Certificate to Discharge Under CDPHE General Permit No. COR-030000  Stormwater Discharges Associated with Construction Certification No. CORO31825  Prior to construction, perimeter controls will be installed utilizing cuttings from the clearing operations.  Once the well pad has been constructed a variety of BMP's shall be utilized for the site specific conditions. BMP's to be utilized may include, but are not limited to:</p> <ul style="list-style-type: none"> <li>- Dirt Ditch/Berm</li> <li>- Erosion Control Blanket's</li> <li>- Straw Bale Barrier</li> <li>- Straw Wattles</li> <li>- Seeding</li> <li>- Imported Hard Armor</li> <li>- Check Dams</li> <li>- Culvert/Culvert Protection</li> <li>- Crimped Straw</li> <li>- Silt Fence</li> <li>- Surface Roughening/Surface Rip</li> </ul> <p>During construction, each site will be inspected every 14 days and 24-72 hours after any precipitation event causing erosion depending on the current site activities. These inspections will be recorded and maintained on Nighthawk's Stormwater Database/Website.  Repairs shall be completed as soon as possible after an inspection reporting BMP repairs are required.  Any site specific modifications will be revised on the site plan when implemented at the site.  A field wide Stormwater Management Plan (SWMP) for the Jolly Ranch Project Area is located at Nighthawk's office and can be obtained from Nighthawk's stormwater website.  Spill Protection Control and Countermeasures (SPCC) plans for the Jolly Ranch Project Area are stored on file at Nighthawks office. The field wide SWMP addresses SPCC during construction operations.</p>		
<b>Comment:</b> _____			
<b>CA:</b> _____ <b>Date:</b> _____			
<b>Stormwater:</b>			
Erosion BMPs	Present	Other BMPs	Present
Corrective Action: _____		Date: _____	
Comments: Erosion BMPs: _____			
Other BMPs: _____			
<b>Comment:</b> _____			
<b>Staking:</b>			
<b>On Site Inspection (305):</b>			
<u>Surface Owner Contact Information:</u>			
Name: _____		Address: _____	
Phone Number: _____		Cell Phone: _____	
<u>Operator Rep. Contact Information:</u>			
Landman Name: _____		Phone Number: _____	
Date Onsite Request Received: _____		Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____			
<u>LGD Contact Information:</u>			
Name: _____		Phone Number: _____	
		Agreed to Attend: _____	
<u>Summary of Landowner Issues:</u>			

Inspector Name: QUINT, CRAIG

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

#### Facility

Facility ID: 430202 Type: WELL API Number: 073-06481 Status: WO Insp. Status: WO

#### Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: \_\_\_\_\_

S/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: WELL HAS BEEN DRILLED AND WAITING TO BE COMPLETED.

#### Environmental

##### Spills/Releases:

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

##### Water Well:

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

##### Field Parameters:

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

#### Reclamation - Storm Water - Pit

##### Interim Reclamation:

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: DRY LAND

Comment: \_\_\_\_\_

1003a. Debris removed? ☐ Pass ☐ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? ☐ Pass ☐ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? ☐ Pass ☐ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed?    In    CM

CA CA Date

Guy line anchors removed?    CM

CA CA Date

Guy line anchors marked?    CM

CA CA Date

1003b. Area no longer in use?    In Production areas stabilized ?    In

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed?    In Subsidence over on drill pit? \_\_\_\_\_  
Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
Production areas have been stabilized?    In Segregated soils have been replaced?    In

RESTORATION AND REVEGETATION

Cropland

Top soil replaced    In Recontoured    In Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds?    P

Comment:

Overall Interim Reclamation    In Process

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>DRY LAND</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____
Access Roads _____	Regraded _____ Contoured _____ Culverts removed _____
Gravel removed _____	
Location and associated production facilities reclaimed _____	Locations, facilities, roads, recontoured _____
Compaction alleviation _____	Dust and erosion control _____
Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
Weeds present _____	Subsidence _____
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Date _____
Overall Final Reclamation <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other		Compaction	Pass			

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**Pit Type: Water Fresh Lined: YES Pit ID: \_\_\_\_\_ Lat: 39.517280 Long: -103.427840**Lining:**Liner Type: Plastic Liner Condition: AdequateComment: 2 WATER PITS OPEN AND DRYING.**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): \_\_\_\_\_ Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Pits:**Pit Type: Reserve Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.516940 Long: -103.427430**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: RESERVE IS OPEN AND DRYING.**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: \_\_\_\_\_

Pit (S/U/V): \_\_\_\_\_ Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_