

**FORM INSP**  
Rev 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



DE	ET	OE	ES
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Inspection Date:  
10/16/2014

Document Number:  
673707029

Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>436848</u>	<u>436849</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>10399</u>
Name of Operator:	<u>NIGHTHAWK PRODUCTION LLC</u>
Address:	<u>1805 SHEA CENTER DR #290</u>
City:	<u>HIGHLANDS</u> State: <u>CO</u> Zip: <u>80129</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Bracken, Greg	(970) 301-8182	gregbracken@nighthawkenergy.com	
Henkin, Joyce	(303) 407-9609	joycehenkin@nighthawkenergy.com	
Rezendes, Joe		joerezendes@nighthawk.com	

**Compliance Summary:**

QtrQtr: NENW Sec: 14 Twp: 6S Range: 54W

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436848	WELL	XX	04/20/2014		073-06602	BLACKCOMB 3-14	DG <input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

Special Purpose Pits: _____	Drilling Pits: <u>1</u>	Wells: <u>1</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: <u>1</u>	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: <u>1</u>
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

**Lease Road:**

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY	rock		

Inspector Name: Sherman, Susan

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
OTHER	SATISFACTORY	location		

Emergency Contact Number (S/AV): SATISFACTORY Corrective Date: \_\_\_\_\_

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

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

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

<b>Venting:</b>	
Yes/No	Comment

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 436848

**Site Preparation:**  
 Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AV:** \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	HouseyM	Reference Area photographs (taken during the growing season) and map will be submitted within 12 months from the submittal of this Form 2A.	03/31/2014
OGLA	HouseyM	The proposed location is in a sensitive area. Secondary containment areas for tanks shall be constructed of steel rings, designed and installed to prevent leakage and resist degradation from erosion or routine operation and shall be constructed with a synthetic or engineered liner that contains all primary containment vessels and flowlines and is mechanically connected to the steel ring to prevent leakage.	03/31/2014

**S/AV:** \_\_\_\_\_ **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. COR031825                      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 condtions.                      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 Blankets</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>-Crimpted 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 at Nighthawk's office. 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 Project Area is located at Nighthawk's office. Spill Protection Control and Countermeasures (SPCC) plans for the Project Area are stored on file at Nighthawk's office.                      The field wide SWMP addresses SPCC during construction operations.</p>

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Stormwater:**

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

**Staking:**

**On Site Inspection (305):**

**Surface Owner Contact Information:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**Operator Rep. Contact Information:**

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

**LGD Contact Information:**

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

**Summary of Landowner Issues:**

\_\_\_\_\_

**Summary of Operator Response to Landowner Issues:**

\_\_\_\_\_

**Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**

\_\_\_\_\_

Facility									
Facility ID:	436848	Type:	WELL	API Number:	073-06602	Status:	XX	Insp. Status:	DG

**Well Drilling**

**Rig:** Rig Name: Xtreme 11 Pusher/Rig Manager: Lynn Gibbs  
Permit Posted: SATISFACTORY Access Sign: SATISFACTORY

**Well Control Equipment:**

Pipe Ram: YES Blind Ram: YES Hydril Type: YES  
Pressure Test BOP: Pass Test Pressure PSI: 1000 Safety Plan: YES

**Drill Fluids Management:**

Lined Pit: YES Unlined Pit: YES Closed Loop: NO Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: NO Disposal Location: \_\_\_\_\_

**Comment:**

Schaal surface casing to 371' 8 5/8" casing, 175sx cement/Consolidated no fall back  
~800' north of drainage  
Limon Water-FW pit 39.53432, -103.40862  
Drill pit 39.53402, -103.40879  
BOP scans attached

**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? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_

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

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ 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? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

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

1003d. Drilling pit closed? \_\_\_\_\_ 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? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

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

Non-Cropland

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

1003 f. Weeds Noxious weeds? \_\_\_\_\_

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

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: DRY LAND \_\_\_\_\_

Reminder: \_\_\_\_\_

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

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: \_\_\_\_\_

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Slope Roughening	Pass	Compaction	Pass	CM	Pass	
Berms	Pass	Ditches	Pass	MHSP	Pass	
Compaction	Pass	Gravel	Pass	SR	Pass	

S/A/V: SATISFACTOR                      Corrective Date: \_\_\_\_\_  
 Y \_\_\_\_\_

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

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

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
673707084	Nighthawk Blackcomb 3 14 Dr road	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461339">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461339</a>
673707085	Nighthawk Blackcomb 3 14 Dr Xtreme 11	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461340">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461340</a>
673707086	Nighthawk Blackcomb 3 14 Dr BMPs	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461341">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461341</a>
673707087	Nighthawk Blackcomb 3 14 Dr FW pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461342">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461342</a>
673707088	Nighthawk Blackcomb 3 14 Dr drill pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461343">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461343</a>
673707089	Nighthawk Blackcomb 3 14 Dr topsoil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461344">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461344</a>
673707091	Nighthawk Blackcomb 3 14 Dr BOP1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461345">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461345</a>
673707092	Nighthawk Blackcomb 3 14 Dr BOP2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461346">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461346</a>
673707093	Nighthawk Blackcomb 3 14 Dr BOP3	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461347">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3461347</a>